

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 1523

Dated: 19-04-2011

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/March/2011, dated: 02.04.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,98,532/- (Rupees Two Lakhs Ninety Eight Thousand Five Hundred and Thirty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	150	12	12,084.50
2	AHY 1344	0	0	0.00
3	AHS 8717	156	10	12,161.52
4	AP 09 AX 2222	159	8	11,942.03
5	AP-10 AF 3333	245	2	16,360.65
6	AP-9AR 333	150	2	10,173.50
7	AP-9AW 234	280	1	18,469.60
8	AP-9B 736	148	18	13,210.16
9	AP-9BA 3	160	0	10,427.20
10	AP-9BC 99	357	1	23,462.69
11	AP 09 AP 7009 *	440	22	22,525.20
12	AP 9C 9222	63		4,105.71
13	AP 9D 9383	150	11	11,952.50
14	AP 12 AD 1	200	1	13,235.00
15	AP 12 D 2002	210		13,685.70
16	AP 12 D 36	140		9,123.80
17	AP 09 BR 1211 *	345	1	14,459.85
18	AP 12 D 1234	300	4	20,393.00
19	AP 12 D 1242	180	5	12,794.60
20	AP 9BW 3366	380		24,764.60
21	AP 12 D 4545	76		4,952.92
22	AP 9B1 9396	280		18,247.60
23	AP 12 D 7557	0	0	0.00
24	AP 12 D 2799	0	0	0.00
	TOTAL			298,532.33

* Diesel

(P.T.O.)

::2::

2. The vehicles at Sl. No. 5, 7, 9, 10, 11* (Diesel), 14, 15, 17* (Diesel) 18, 19, 20, and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants”.

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER